

BILL NO. S-74-07-35.

SPECIAL ORDINANCE NO. S- 117-74

AN ORDINANCE approving blanket purchases
order for supplies for Water Construction.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
WAYNE, INDIANA:

SECTION 1. The contracts dated June 14, 1974, between the City of
Fort Wayne, by and through its Mayor and the Board of Public Works and the
following companies for supplies for Water Construction, as follows:

NATIONAL MILL SUPPLY CO. - P.O. No. B-4638
Blanket purchase order for the month of
July 1, 1974 thru December 31, 1974
Type "K" Soft In 60 Ft. Coils

TRI-STATE PLUMBING - P. O. No. B-4639
Blanket Purchase Order for the month of
July 1, 1974 thru December 31, 1974
Bronze Water Works Fittings

THE FORD METER BOX COMPANY, INC. - P. O. NO. B-4640
Blanket Purchase Order for the month of
July 1, 1974 thru December 31, 1974
Copper and Bronze Water Works Fittings

all as more particularly set forth on said City Utilities Purchase Orders, which are
by reference incorporated herein and made a part hereof, are hereby in all things
ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and
after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY,


CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Kraus, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: 7-9-74.

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Kraus, and duly adopted, placed on its passage. Passed (~~Lost~~) by the following vote:

	AYES <u>8</u>	NAYS _____	ABSTAINED _____	ABSENT <u>1</u> to-wit:
BURNS	<u>✓</u>	_____	_____	_____
HINGA	<u>✓</u>	_____	_____	_____
KRAUS	<u>✓</u>	_____	_____	_____
MOSES	<u>✓</u>	_____	_____	_____
NUCKOLS	_____	_____	_____	<u>✓</u>
SCHMIDT, D.	<u>✓</u>	_____	_____	_____
SCHMIDT, V.	<u>✓</u>	_____	_____	_____
STIER	<u>✓</u>	_____	_____	_____
TALARICO	<u>✓</u>	_____	_____	_____

DATE: 7-23-74

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. S-11774 on the 23rd day of July, 1974.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of July, 1974, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 24th day of July, 1974, at the hour of 4:00 o'clock P. M., E.S.T.

John H. Roberts
MAYOR

Bill No. S-74-07-35

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving blanket purchases order for supplies for Water Construction

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

Paul M. Burns - Chairman

James S. Stier - Vice-Chairman

Vivian G. Schmidt

Donald J. Schmidt

Eugene Kraus, Jr.

Paul M. Burns
James S. Stier
Vivian G. Schmidt
D J Schmidt
Eugene Kraus Jr.

CONCURRED IN

DATE 7-23-74 CHARLES W. WESTERMAN, CITY CLERK

CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

National Mill Supply Co.
5501 Distribution Drive
Fort Wayne, Indiana

61-26-10
ORIGINAL
PURCHASE ORDER NO. B 4638

This number must appear on each pack-
age, packing slip, invoice, bill of lading,
express receipt and correspondence.

DATE June 14 1974

APPROVED
Board of Public Works

Ronald L. Bower

SHIP TO —

Water Construction
Sherman & Pape St.
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
		BLANKET PURCHASE ORDER FOR COPPER PIPE			
		Blanket purchase order for the month of July 1, 1974 thru December 31, 1974			
		All to be: Type "K" Soft In 60 Ft. Coils			
	EST. QTY.				
	18,000'	3/4"		.99	
	2,000'	1"		1.31	
	500'	1 1/2"		2.29	
	800'	2"		3.49	
		Per Bid #347			
		2% 10 days Prices firm per entire period F.O.B. Destination			
		Subject to Councilmanic Approval			
		ATD/bn			

ATTENTION!

Send all invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-55

INSULATION OF BIDS Copper Pipe REF. #347	18,000' 3/4" Type "K" Soft In 60 Ft. Coils	2,000' 1" Type "K" Soft In 60 Ft. Coils	500' Type "K" Soft In 60Ft. Coils 1 1/2"	800' 2" Type "K" Soft 1pc 60 Ft. Coils
BIDDING DATE 6-12-74 Water Construction				

Central Supply

290-100071 FIRM

1.28

1.68

2.75

4.20

National Mill Supply

290-100071

FIRM

.99

1.31

2.29

3.49

Treaty Co.

No Bid

Tri-State Plumbing

Wayne Pipe & Supply

290-100071

Not FIRM

1.1844

1.5498

2.7240

4.1440

Pipe & Supply Co.

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Tri-State Plumbing
1120 Taylor Street
Fort Wayne, Indiana

ORIGINAL **61-26-9**
PURCHASE ORDER NO. **B 4639**

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE June 14, 1974

APPROVED
Board of Public Works

James D. Lawrence
Ronald L. Boman
James D. Lawrence

SHIP TO —

Water Construction
Sherman & Pape Streets
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		BLANKET PURCHASE ORDER FOR COPPER AND BRONZE WATER WORKS FITTINGS.			
		To cover period from July 1, 1974 thru December 31, 1974.			
		Reference Bid No. 346.			
		F.O.B. Destination			
		Terms - 30 Days Net			
Estimated Quantity					
200		3/4" 3 Part Union Cplg. Brass		3.84	
25		1" 3 Part Union Cplg. Brass		3.84	
600		3/4" Ball or Improved Plug Curb Stop		9.69	
50		1" Ball or Improved Plug Curb Stop		13.91	
25		1-1/2" Ball or Improved Plug Curb Stop		29.60	
30		2" Ball or Improved Plug Curb Stop		48.50	
		Subject to Councilmanic Approval			
		ATD/gb			

ATTENTION!

Send all invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE, OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-99

Memorandum

To M. M. Mendel

Date June 14, 1974

From A. T. Demetroff

Subject Bid No. 346 - Copper and Bronze Water Works Fittings

COPIES TO:

OK
Minors
6/17/74

Enclosed please find tabulation sheet for Bid #346 covering Copper and Bronze Water Works Fittings. Wayne Pipe was disqualified for several reasons. Bid not properly signed, prices quoted were subject to adjustment at the time of shipment in the same proportion as costs are increased to them. Their quotation is based on receiving essentially the quantities shown on spec sheet and all items bid under these conditions substantial quantity deviation or selective item ordering void this quotation.

The Treaty Company was disqualified because their bid was based on receiving all or none of items quoted. Also, order to be placed prior to July 12, 1974, for immediate shipment and essentially in quantities as shown on spec sheet. Quote is void after July 10, 1974.

Portion of Bid, 5/8" Meter Cplg. Connectors thru 2" Corp Cock Flared" will be awarded to the Ford Meter Box Company, Inc. Purchase Order #4640 has been assigned to them. Their bid is firm to August 1, 1974. If price of 85-5-5-5 Brass exceeds \$1.00/Lb., escalation to above prices will apply for balance of period ending December 31, 1974.

Portion of Bid, 1" 3 part Union Cplg. Brass thru 2" Ball or Imporved Plug Curb Stop, will be awarded to Tri-State Plumbing. Purchase Order #4639 has been assigned to them. Their prices are firm of all Ball Valves and Curb Stops. If price of 85-5-5-5 Brass exceeds \$1.005 per pound, escalation to above prices will apply for balance of period ending December 31, 1974.

Please take appropriate action for Council approval of Blanket Purchase Orders to eliminate repetitious requisitions and Purchase Orders.

Bid No. 346 is from July 1, 1974 thru December 31, 1974.

A. T. Demetroff

DATE REC'D. NO. 345
 Date 6-12-74
 Product Copper & Bronze
Fittings

Central
Supply

Ford Meter
Box Co.

Treaty
Company

Tri-
State

Wayne Pipe
& Supply

Pipe And
Supply

of Milwaukee

6/11/74

(Water Construction)

150	No Bill Returned	.98	1.039	.98	1.127	No Bill Returned
5/8" Meter Cplg. Connectors						
1000		1.34	1.422	1.63	1.557	
3/4" Meter Cplg. Connectors						
100		2.03	1.959	2.12	2.139	
1" Meter Cplg. Connectors						
750		4.35	4.58	5.20	5.003	
3/4" Corp Cock Flared						
30		6.53	7.161	7.45	7.820	
1 1/2" Corp Cock Flared						
25		18.19	19.68	23.45	21.494	
1 1/2" Corp Cock Flared						
25		31.80	32.854	37.62	35.880	
2" Corp Cock Flared						
200	?	3.92	2.222	3.84	2.427	
3/4" 3 part Union Cplg. Brass						
25		3.92	3.56	3.84	3.887	
1" 3 part Union Cplg. Brass						
400		9.72	9.162	9.69	10.005	
3/4" Ball or improved plug curb stop						
50		14.70	14.50	13.91	15.836	
1" Ball or improved Plug Curb Stop						
25		29.68	34.165	29.60	37.858	
1 1/2" Ball or improved Plug Curb Stop						
30		48.57	52.24	48.50	57.075	
2" Ball or improved Plug Curb Stop						
500		N/A	12.110	N/A	11.592	
Curb Box						
750		N/A	1.430	N/A	1.495	
Curb Box Lids						

CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

The Ford Meter Box Company, Inc.
P. O. Box #443
Wabash, Indiana 46992

ORIGINAL
PURCHASE ORDER NO.

61-26-8
B 4640

This number must appear on each pack-
age, packing slip, invoice, bill of lading,
express receipt and correspondence.

DATE June 14, 1974

APPROVED
Director of Public Works

Jerry D. Sorell

Ronald L. Bane

SHIP TO —

Water Construction
Sherman & Pape Streets
Fort Wayne, Indiana

MAIL ALL INVOICES TO
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		BLANKET PURCHASE ORDER FOR COPPER AND BRONZE WATER WORKS FITTINGS. To cover period from July 1, 1974 thru December 31, 1974 Reference Bid No. 346 Terms - Net 30 Days F.O.B. Destination			
Estimated Quantity					
150		5/8" Meter Cplg. Connectors		.98	
1000		3/4" Meter Cplg. Connectors		1.34	
100		1" Meter Cplg. Connectors		2.03	
750		3/4" Corp Cock Flared		4.35	
30		1" Corp Cock Flared		6.53	
25		1-1/2" Corp Cock Flared		18.19	
25		2" Corp Cock Flared		31.80	
		Subject to Councilmanic Approval			
		ATD/gb			

ATTENTION!

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1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

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BY

A. J. Demetree
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-29

Memorandum

61-36-8 6/25/74

To M. M. Mendel

Date June 14, 1974

From A. T. Demetroff

Subject Bid No. 346 - Copper and Bronze Water Works Fittings

COPIES TO:

Enclosed please find tabulation sheet for Bid #346 covering Copper and Bronze Water Works Fittings. Wayne Pipe was disqualified for several reasons. Bid not properly signed, prices quoted were subject to adjustment at the time of shipment in the same proportion as costs are increased to them. Their quotation is based on receiving essentially the quantities shown on spec sheet and all items bid under these conditions substantial quantity deviation or selective item ordering void this quotation.

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Portion of Bid, 1" 3 part Union Cplg. Brass thru 2" Ball or Imporved Plug Curb Stop, will be awarded to Tri-State Plumbing. Purchase Order #4639 has been assigned to them. Their prices are firm of all Ball Valves and Curb Stops. If price of 85-5-5-5 Brass exceeds \$1.005 per pound, escalation to above prices will apply for balance of period ending December 31, 1974.

Please take appropriate action for Council approval of Blanket Purchase Orders to eliminate repetitious requisitions and Purchase Orders.

Bid No. 346 is from July 1, 1974 thru December 31, 1974.

A. T. Demetroff

OK
M.M. Mendel
6/21/74

work ok spec

Delivered

make
do entire
job

7

Qty. Rel. No. <u>446</u>	Central Supply	Ford Meter Box Co.	Treaty Company	Tri- State	Wayne Pipe & Supply	Pipe And Supply
Date <u>6-12-74</u>						
Product <u>Copper & Bronze Fittings</u>						
Water Construction						
<u>150</u> 1/8" Meter Cplg. Connectors	<i>No Bid Returned</i>	<u>.98</u>	<u>1.032</u>	<u>.98</u>	<u>1.127</u>	<i>No Bid Returned</i>
<u>1000</u> 1/4" Meter Cplg. Connectors		<u>1.34</u>	<u>1.422</u>	<u>1.63</u>	<u>1.553</u>	
<u>100</u> 1" Meter Cplg. Connectors		<u>2.03</u>	<u>1.955</u>	<u>2.12</u>	<u>2.139</u>	
<u>750</u> 3/4" Corp Cock Flared		<u>4.35</u>	<u>4.58</u>	<u>5.20</u>	<u>5.003</u>	
<u>30</u> 1 1/2" Corp Cock Flared		<u>6.53</u>	<u>7.161</u>	<u>7.45</u>	<u>7.820</u>	
<u>25</u> 1 1/2" Corp Cock Flared		<u>18.19</u>	<u>19.68</u>	<u>23.45</u>	<u>21.494</u>	
<u>25</u> 2" Corp Cock Flared		<u>31.80</u>	<u>32.854</u>	<u>37.62</u>	<u>35.880</u>	
<u>200</u> 3/4" 3 part Union Cplg. Brass		<u>3.92</u>	<u>2.222</u>	<u>3.84</u>	<u>2.427</u>	
<u>25</u> 1" 3 part Union Cplg. Brass		<u>3.92</u>	<u>3.56</u>	<u>3.84</u>	<u>3.887</u>	
<u>400</u> 3/4" Ball or improved plug curb stop		<u>9.72</u>	<u>9.162</u>	<u>9.69</u>	<u>10.005</u>	
<u>50</u> 1" Ball or improved Plug Curb Stop		<u>14.70</u>	<u>14.50</u>	<u>13.91</u>	<u>15.836</u>	
<u>25</u> 1 1/2" Ball or improved Plug Curb Stop		<u>29.65</u>	<u>34.165</u>	<u>29.60</u>	<u>37.858</u>	
<u>30</u> 2" Ball or improved Plug Curb Stop		<u>48.57</u>	<u>52.24</u>	<u>48.50</u>	<u>57.075</u>	
<u>500</u> Curb Box		<u>N/Q</u>	<u>12.110</u>	<u>N/Q</u>	<u>11.592</u>	
<u>750</u> Curb Box Lids		<u>N/Q</u>	<u>1.430</u>	<u>N/Q</u>	<u>1.495</u>	

DIGEST SHEET

S-74-07-35

TITLE OF ORDINANCE: City Utilities Purchase Orders B4638, B4639, & B4640DEPARTMENT REQUESTING ORDINANCE: Board of Public WorksSYNOPSIS OF ORDINANCE: Request approval of City Utilities Purchase Orders as follows:#B4638 - National Mill Supply - Blanket P.O. for Copper Pipe#B4639 - Tri-State Plumbing - Blanket P.O. for Copper & Bronze Water Works Fittings#B4640 - Ford Meter Box Co. - Blanket P.O. for Copper & Bronze Water Works FittingsEFFECT OF PASSAGE: Will have items in inventory.EFFECT OF NON-PASSAGE: Will not have items in stock.

MONEY INVOLVED (Direct Costs, Expenditures, Savings): _____

Cost to City Utilities: Blanket Purchase Orders. for 1974.ASSIGNED TO COMMITTEE (J.N.): C. Utility